



Purchase Order				(Revised: 11/2011)
PURCHASE ORDER NO.	REVISION	BUYER	PAGE	
919144	10	VENESSA KING	1 of 2	
This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.				

**SUPPLIER:**  
 BUILDING TECHNOLOGY SERVICES INC  
 13833 WELLINGTON TRACE E4-157  
 WELLINGTON, FL 33414  
 United States

**SHIP TO:**  
 3001 PGA BLVD  
 SUITE 300  
 PALM BEACH GARDENS, FL 33410  
 United States

**BILL TO:**  
 CH2M HILL INC A/P  
 PO BOX 241329  
 OR EMAIL APINVOICES@CH2M.COM  
 DENVER, CO 80224  
 United States

**Defense Priorities And Allocation System (DPAS) Rating**

NOT RATED

**Terms**

PAYMENT TERMS		DELIVERY TERMS	SHIP VIA
NET 35			
SUPPLIER NO.	SUPPLIER CONTACT / TELEPHONE	REQUESTOR / DELIVER TO	
250738	()		

**Purchasing Notes**

**This Purchase Order/Subcontract is issued by CH2M HILL, Inc.**

Start Date: 20-NOV-2006 Estimated Completion Date: 25-NOV-2011

REVISION 10 IS TO ADD FUNDING (\$271.30) TO LINE 7 FOR ADDITIONAL REPAIRS AND TO CHANGE BUYER TO VENESSA KING. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

REVISION NO 9 IS TO ADD FUNDING (\$2896.04) TO LINE 7 FOR 2012 SERVICES AND CHANGE BUYER TO MAVIS HALDEN (\$1103.96 OF UNUSED FUNDING WAS MOVED FROM LINE 6 TO 7)

REVISION NO. 8 IS ADMINISTRATIVE REVISION ONLY TO REVISE THE BUYER TO PATRICE CONNELLY

REVISION NO. 7 IS ADMINISTRATIVE REVISION ONLY TO REVISE THE BUYER NAME TO SUSANNE BRANT.

SERVICES PURCHASE ORDER

THIS SERVICES PURCHASE ORDER IS FOR THE PROCUREMENT OF HVAC MAINTENANCE SERVICE FOR CH2M HILL'S OFFICE LOCATED AT 3001 PGA BOULEVARD, PALM BEACH GARDENS, FL.

MODIFICATION NO. 6 IS ISSUED FOR ADMINISTRATIVE PURPOSES TO MOVE ALL UNUSED FUNDING FROM THE OLD PROJECT NUMBER 364257 TO NEW 2011 PROJECT NUMBER 364818 PER THE CH2M HILL PROJECT MANAGER.

ORIGINAL PO VALUE: \$4,000  
 MOD. NO. 1: +\$3,600  
 MOD. NO. 2: +\$3,700  
 MOD. NO. 3: +\$2,000  
 MOD. NO. 4: +\$4,140  
 MOD. NO. 5: +\$3,900  
 MOD. NO. 6: +\$0  
 MOD. NO. 7: +\$0  
 MOD. NO. 8: +\$0  
 MOD. NO. 9: +2896.04  
 CURRENT PO VALUE: \$25.340

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Continued...



# Purchase Order

(Revised: 11/2011)

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<b>919144</b>	<b>10</b>	<b>VENESSA KING</b>	<b>2 of 2</b>
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## Purchasing Notes

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
1	<b>HVAC MAINTENANCE SERVICE</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 338061.OC.WP.XX BERGERON, KIMBERLY I (4,000.00)			Dollar		4,000.00	N
2	<b>HVAC MAINTENANCE SERVICE 2007-2008 PER ATTACHMENT A-1</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (3,600.00)			Dollar		3,600.00	N
3	<b>HVAC MAINTENANCE SERVICE 2008-2009 PER ATTACHMENT A-2</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (2,705.25) PROJECT: 364818.WP.OC.SE BERGERON, KIMBERLY I (994.75)			Dollar		3,700.00	N
4	<b>MISC. EQUIPMENT, AS REQUIRED</b> PRICE TYPE: Firm Fixed Price PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (2,376.34) PROJECT: 364818.WP.OC.SE BERGERON, KIMBERLY I (623.66)			Dollar		3,000.00	N
5	<b>HVAC MAINTENANCE 2009-2010 PER ATTACHMENT A-4</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (3,140.00)			Dollar		3,140.00	N
6	<b>HVAC MAINTENANCE 2010-2011 PER ATTACHMENT C-5</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364818.WP.OC.SE BERGERON, KIMBERLY I (2,796.04)			Dollar		2,796.04	N
7	<b>2012 HVAC MAINTENANCE &amp; REPAIRS</b> PROJECT: 364818.WP.OC.SE HOUSE, DAVID A (4,271.30)			Dollar		4,271.30	N
<b>Total</b>					<b>USD</b>	<b>24,507.34</b>	

Authorized Signature

Name (Printed)

Title


Date

Subcontractor/Supplier Acceptance Signature

Name (Printed)

Title

Date

 Pres. **Robert Campbell** **12-5-12**